		NTRACT/ORDER F D COMPLETE BLOCK				EMS	1 REQ	UISITIO	NO	PAGE	: OF 246	
2 CONTRACT NO	FFEROR R	3 AWARD/EFFECTIVE DA		4 ORDE			5 SOL	ICITATIO	N NO	6 SOL	ICITATION ISSUE DATE	
NAS5-01147 7-30-2001							RFP5-51953-026				rch 1, 2001	
FOR SOLICITA	D: C-6					301-286-4			NO (No collect calls) 962		ER DUE DATE/LOCAL TIME 0 PM. April 2, 2001	
9 ISSUED BY CODE 211					10 THIS AC		11 DELIVERY FOR FOB DESTINATION UNLESS		12 DISCOUNT TERMS			
NASA Goddard Space Flight Center Greenbelt Road					X UNRE		BLOCK IS MARKED SEE SCHEDULE				,	
Greenbelt, MD 20771						ALL DISADV.	,	(☐ 13a.	THIS CONTRACT I			
					BUS	}-	13b RAT	UNDER DPAS	(15 CFF	(700)		
					NAICS 421430			14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ×☐ RFP				
CODE						500	В	×☐ RFP CODE 211				
15 DELIVER TO CODE CODE As Specified on each Delivery Order						16. ADMINISTERED BY CODE 211 NASA Goddard Space Flight Center						
As Specified on each Delivery Order						· · · · · · · · · · · · · · · · · · ·						
17a CONTRACTORY CODE FACILITY OFFEROR CODE						18a PAYMENT WILL BE MADE 8Y CODE						
Logicon FDC					As Specified on each Delivery Order							
7501 Greenway Center Drive												
Suite 1000												
TELEPHGMEREnbelt, MD 20770									-			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19.	20.					21.		22.	23.		24.	
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICE				<u> </u>	QUANTIT	Y (JNIT	UNIT PRICE	-	AMOUNT	
	See Adden	dum A.1.1								:		
(Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA									26 TOTAL AWAR	AMOU	NT (For Govt Use Only)	
25. ACCOUNTING A B/NC 026 A				25. 10122								
X 27a. SOLICIT.	ATION INCORP	ORATES BY REFERENCE F.	AR 52 21	2-1, 52,212 ENCE FAR	2-4. FAR 52 1	212-3 AND 52.21 AR 52.212-5 IS A	12-5 ARE	ATTACH	HED ADDENDA X(ARE NO	ARE NOT ATTACHED T ATTACHED	
							AWAR	D OF CO	NTRACT: REFERE	NCE _	OFFER ON SOLICITATION (BLOCK	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUB TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								CLUDING		OR CH	IANGES WHICH ARE SET	
30a SIGNATURE OF OFFERORUST TOR						31a UNITED STATES OF AMERICA (SQUATURE OF CONTRACTING OFFICER)						
306 NAME AND TITLE OF SIGNER (TYPE OR PRINT) Webster Sewell, Hisq. 30c Date Signed 307					D 31b NAME OF CONTRACTING OFFICER (TYPE OR 31c DATI						31c DATE SIGNED	
Webster Sewell, Fisq. Director of Contracts				01	DIAN	e E	2 . ز	chepper		7-30-2001		
32a QUANTITY IN COLUMN 21 HAS BEEN					1	3 SHIP NUMBE	R	34	VOUCHER NUMBE	:R	35 AMOUNT VERIFIED CORRECT FOR	
☐ RECEIVED ☐ INSPECTED ☐ CONTRACT, EXCEPT AS NOTED						PARTIAL FINAL						
						36. PAYMENT					37 CHECK NUMBER	
32b SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE						COMPLETE PARTIAL FINAL						
					3	8 S/R ACCOUN	ON TH	39	S/R VOUCHER NO		40 PAID BY	
						42a RECEIVED BY (Print)						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYM												
416 SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c DATE					4	42b. RECEIVED AT (Location)						
					4:	42c DATE REC'D (YYMMOD) 42d. TOTAL CONTAINER			ERS			
						OMB CONTR			STANDAL	DO EC	ORM 1449 (10-95)	